

Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

www.myfoxtampabay.com

Billing Address:

The New Media Firm Attention: Accounts Payable 1322 G Street, SE Washington, DC 20003

INVOICE

Advertiser	Defend Justice From Politics
Product	361/379/1546 - DFND JUST FROM POL
Estimate Number	1546

Invoice #	04064836-2					
Invoice Date	11/11/12					
Invoice Month	November 2012					
Invoice Period	10/29/12 - 11/01/12					

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04064836					
Alt Order #	Political Issue					
Deal #						
Order Flight	10/23/12 - 11/01/12					

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14371
Advertiser Code	361
Product Code	379

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	13	Good Day 7a	7a-8a					•			
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	7:59 AM	TV104X12212H	\$2,000.00		1
8	13	Good Day 9a	9-10a								
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	9:12 AM	TV104X12212H	\$1,000.00		1
15	13	Fox 13 News at 530p	530p-6p								
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	5:40 PM	TV104X12212H	\$2,000.00		1
20	13	Fox 13 News at 630p	630p-7p								
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	6:39 PM	TV104X12212H	\$2,200.00		1
24	13	Insider	730p-8p								
				10/29/1	2 to 11/04/12	1x	M				
	13			М	10/29/12	:00			\$1,900.00	See MG 24.2	1
28	13	Fox 13 Late News 1030p	1030-11p								
				10/22/1	2 to 10/28/12	1x	S				
	13	M-Su 1030-11p Late News	1030p-11p	Th	11/01/12	:30	10:51 PM	TV104X12212H	\$3,000.00	MG for 28.1 10/28	2
			Aired Spots	5							

<u>Gross Total</u> \$10,200.00 <u>Agency Commission</u> \$1,530.00

Net Amount Due \$8,670.00 Payment Terms 30 Days